

Form - IV
(See rule 13)
ANNUAL REPORT

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

Sl. No.	Particulars		
1.	Particulars of the Occupier	:	
	(i) Name of the authorised person (occupier or operator of facility)	:	Medical officer SIC CHC Aul
	(ii) Name of HCF or CBMWTF	:	CHC Aul
	(iii) Address for Correspondence	:	Mo SIC, CHC Aul, Kendrapada
	(iv) Address of Facility	:	- do -
	(v) Tel. No, Fax. No	:	06729-241700
	(vi) E-mail ID	:	bpmo.chcaul2@gmail.com
	(vii) URL of Website	:	
	(viii) GPS coordinates of HCF or CBMWTF	:	
	(ix) Ownership of HCF or CBMWTF	:	(State Government or Private or Semi Govt. or any other)
	(x). Status of Authorisation under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: 12757 dated 16.12.2020valid up to 21.3.2025
	(xi). Status of Consents under Water Act and Air Act	:	Valid up to: 2025
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	No. of Beds:..... 30
	(ii) Non-bedded hospital	:	
	(Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	
	(iii) License number and its date of expiry	:	
3.	Details of CBMWTF	:	No CBMWTF
	(i) Number healthcare facilities covered by CBMWTF	:	N.A
	(ii) No of beds covered by CBMWTF	:	
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	_____ Kg per day NA

	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	_____ Kg/day																																																
4.	Quantity of waste generated or disposed in Kg per annum (on monthly average basis)	:	<table border="1"> <tr> <td>Yellow Category</td> <td>:</td> <td>56 Kg monthly</td> </tr> <tr> <td>Red Category</td> <td>:</td> <td>32 Kg monthly</td> </tr> <tr> <td>White:</td> <td></td> <td>9 Kg monthly</td> </tr> <tr> <td>Blue Category:</td> <td></td> <td>38 Kg</td> </tr> <tr> <td>General Solid waste:</td> <td></td> <td>100 Kg</td> </tr> </table>	Yellow Category	:	56 Kg monthly	Red Category	:	32 Kg monthly	White:		9 Kg monthly	Blue Category:		38 Kg	General Solid waste:		100 Kg																																	
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5	Details of the Storage, treatment, transportation, processing and Disposal Facility																																																		
	(i) Details of the on-site storage facility	:	<table border="1"> <tr> <td>Size</td> <td>:</td> <td>6ft x 8ft</td> </tr> <tr> <td>Capacity</td> <td>:</td> <td>100 Kg</td> </tr> <tr> <td>Provision of on-site storage</td> <td>:</td> <td>(cold storage or any other provision)</td> </tr> </table>	Size	:	6ft x 8ft	Capacity	:	100 Kg	Provision of on-site storage	:	(cold storage or any other provision)																																							
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	(ii) Details of the treatment or disposal facilities	:	<table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No of units</th> <th>Capacity Kg/day</th> <th>Quantity treated or disposed in kg per annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td>-</td> <td></td> <td></td> </tr> <tr> <td>Plasma Pyrolysis</td> <td>-</td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td>2</td> <td>9 Kg</td> <td>730 Kg</td> </tr> <tr> <td>Microwave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Hydroclave</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sharps encapsulation or concrete pit</td> <td>5</td> <td></td> <td>110 Kg</td> </tr> <tr> <td>Deep burial pits:</td> <td>3</td> <td>2 Kg</td> <td>676 Kg</td> </tr> <tr> <td>Chemical disinfection:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Any other treatment equipment:</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Type of treatment equipment	No of units	Capacity Kg/day	Quantity treated or disposed in kg per annum	Incinerators	-			Plasma Pyrolysis	-			Autoclaves	2	9 Kg	730 Kg	Microwave				Hydroclave				Shredder				Needle tip cutter or destroyer				Sharps encapsulation or concrete pit	5		110 Kg	Deep burial pits:	3	2 Kg	676 Kg	Chemical disinfection:				Any other treatment equipment:			
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	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.) 384.925 Kg																																																
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	One vehicle provided by Saniclin BMW																																																
	(v) Details of incineration ash and ETP sludge generated and disposed	:	<table border="1"> <thead> <tr> <th>Quantity generated</th> <th>Where disposed</th> </tr> </thead> <tbody> <tr> <td>M27</td> <td></td> </tr> </tbody> </table>	Quantity generated	Where disposed	M27																																													
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676 Pa
385 P.a
110 P.a
963 P.a

P.a
P.a
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	during the treatment of wastes in Kg per annum	Incineration NO Ash NO ETP Sludge NO
	(vi) Name of the Common Bio-Medical Waste Treatment Facility Operator through which wastes are disposed of	Sharp General waste Soiled waste
	(vii) List of member HCF not handed over bio-medical waste.	NO
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	Yes Period (Jan 2023 to Dec 23)
7	Details trainings conducted on BMW	
	(i) Number of trainings conducted on BMW Management.	1
	(ii) number of personnel trained	71
	(iii) number of personnel trained at the time of induction	68
	(iv) number of personnel not undergone any training so far	0
	(v) whether standard manual for training is available?	Yes
	(vi) any other information)	
8	Details of the accident occurred during the year	NEI
	(i) Number of Accidents occurred	NEI
	(ii) Number of the persons affected	NEI
	(iii) Remedial Action taken (Please attach details if any)	NEI
	(iv) Any Fatality occurred, details.	
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?	N.A
	Details of Continuous online emission monitoring systems installed	N.A
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	Yes
11	Is the disinfection method or sterilization meeting the log 4	

	standards? How many times you have not met the standards in a year?		
12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator) A1-A

Certified that the above report is for the period from

Jan 2023 to Dec 2023. ~~At~~ The Hospital is running as per the BMW rule 2016 protocol and SOP has been followed.

Name and Signature of the Head of the Institution

Medical Officer I/C

C.H.C., Aul

Dr. Pragna ~~Ka~~ Kendrapara

Medical officer I/C

Date: 7.5.2024

Place: CHC Aul